

CALIFORNIA WITHHOLDING SCHEDULES FOR 1996
METHOD B---EXACT CALCULATION METHOD

TABLE 1 - LOW INCOME EXEMPTION TABLE

PAYROLL PERIOD	SINGLE,	MARRIED		UNMARRIED HEAD OF HOUSEHOLD
	DUAL INCOME MARRIED OR MARRIED WITH MULTIPLE EMPLOYERS	ALLOWANCES ON DE-4 OR W-4		
		'0' OR '1'	'2' OR MORE	
WEEKLY	\$148	\$148	\$298	\$298
BIWEEKLY	\$297	\$297	\$595	\$595
SEMI-MONTHLY	\$322	\$322	\$645	\$645
MONTHLY	\$643	\$643	\$1,290	\$1,290
QUARTERLY	\$1,930	\$1,930	\$3,870	\$3,870
SEMI-ANNUAL	\$3,860	\$3,860	\$7,740	\$7,740
ANNUAL	\$7,720	\$7,720	\$15,480	\$15,480
DAILY/MISCELLANEOUS	\$30	\$30	\$60	\$60

TABLE 2 - ESTIMATED DEDUCTION TABLE

ADDITIONAL WITHHOLDING ALLOWANCES +	PAYROLL PERIOD							
	WEEKLY	BI- WEEKLY	SEMI- MONTHLY	MONTHLY	QUARTERLY	SEMI- ANNUAL	ANNUAL	DAILY/ MISC.
1	\$19	\$38	\$42	\$83	\$250	\$500	\$1,000	\$4
2	\$38	\$77	\$83	\$167	\$500	\$1,000	\$2,000	\$8
3	\$58	\$115	\$125	\$250	\$750	\$1,500	\$3,000	\$12
4	\$77	\$154	\$167	\$333	\$1,000	\$2,000	\$4,000	\$15
5	\$96	\$192	\$208	\$417	\$1,250	\$2,500	\$5,000	\$19
6	\$115	\$231	\$250	\$500	\$1,500	\$3,000	\$6,000	\$23
7	\$135	\$269	\$292	\$583	\$1,750	\$3,500	\$7,000	\$27
8	\$154	\$308	\$333	\$667	\$2,000	\$4,000	\$8,000	\$31
9	\$173	\$346	\$375	\$750	\$2,250	\$4,500	\$9,000	\$35
10 *	\$192	\$385	\$417	\$833	\$2,500	\$5,000	\$10,000	\$38

+ Number of Additional Withholding Allowances for Estimated Deductions claimed on form DE-4 or W-4.

* If the number of Additional Withholding Allowances for estimated deductions claimed is greater than 10, multiply the amount shown for one Additional Allowance by the number claimed.

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TABLE 3 - STANDARD DEDUCTION TABLE

PAYROLL PERIOD	SINGLE,	MARRIED		UNMARRIED
	DUAL INCOME MARRIED			HEAD OF
	OR MARRIED WITH	ALLOWANCES ON DE-4 OR W-4		HOUSEHOLD
	MULTIPLE EMPLOYERS	'0' OR '1'	'2' OR MORE	
WEEKLY	\$48	\$48	\$96	\$96
BIWEEKLY	\$96	\$96	\$191	\$191
SEMI-MONTHLY	\$104	\$104	\$207	\$207
MONTHLY	\$207	\$207	\$415	\$415
QUARTERLY	\$622	\$622	\$1,244	\$1,244
SEMI-ANNUAL	\$1,244	\$1,244	\$2,487	\$2,487
ANNUAL	\$2,487	\$2,487	\$4,974	\$4,974
DAILY/MISCELLANEOUS	\$10	\$10	\$19	\$19

TABLE 4 - PERSONAL EXEMPTION CREDIT TABLE

ALLOWANCES ON DE-4 OR W-4	PAYROLL PERIOD							
	WEEKLY	BI- WEEKLY	SEMI- MONTHLY	MONTHLY	QUARTERLY	SEMI- ANNUAL	ANNUAL	DAILY/ MISC.
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1	\$1.27	\$2.54	\$2.75	\$5.50	\$16.50	\$33.00	\$66.00	\$0.25
2	\$2.54	\$5.08	\$5.50	\$11.00	\$33.00	\$66.00	\$132.00	\$0.51
3	\$3.81	\$7.62	\$8.25	\$16.50	\$49.50	\$99.00	\$198.00	\$0.76
4	\$5.08	\$10.15	\$11.00	\$22.00	\$66.00	\$132.00	\$264.00	\$1.02
5	\$6.35	\$12.69	\$13.75	\$27.50	\$82.50	\$165.00	\$330.00	\$1.27
6	\$7.62	\$15.23	\$16.50	\$33.00	\$99.00	\$198.00	\$396.00	\$1.52
7	\$8.88	\$17.77	\$19.25	\$38.50	\$115.50	\$231.00	\$462.00	\$1.78
8	\$10.15	\$20.31	\$22.00	\$44.00	\$132.00	\$264.00	\$528.00	\$2.03
9	\$11.42	\$22.85	\$24.75	\$49.50	\$148.50	\$297.00	\$594.00	\$2.28
10 *	\$12.69	\$25.38	\$27.50	\$55.00	\$165.00	\$330.00	\$660.00	\$2.54

* If the number of allowances claimed exceeds 10, you may determine the amount of tax credit to be allowed by multiplying the amount for one allowance by the total number of allowances.

For example, the amount of tax credit for a married taxpayer with 15 allowances, as determined on form DE-4 or W-4, on a weekly payroll period would be \$19.05.